CITY OF HORN LAKE
MAYOR AND BOARD OF ALDERMEN MEETING MINUTES
for August 18, 2026

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
August 18, 2026, BEGINNING AT 6:00 P.M.

ALDERMEN							
Mayor Jimmy L. Stokes II	**Ward 1** Joshua Langston	**Ward 2** Tommy Bledsoe	**Ward 3** Jackie Bostick	**Ward 4** Kelly Smith	**Ward 5** LaShonda Johnson	**Ward 6** Charlotte Armstrong	**At Large** Larry McKinney

Meeting Called to Order — Mayor Jimmy L. Stokes, II
Invocation — Alderman Tommy Bledsoe
Pledge of Allegiance — Alderman Larry McKinney
Roll Call

I. Vote on Municipal Docket

II. Approval of Minutes

III. Consent Agenda

A. Authorize to adjust utility bill individual itemized list for July 2026 in the amount of $491.60 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of service.
B. Request to approve HVAC installation at the Public Works Mechanic Shop by C & K Air and Heating for $37,500.00 and electrical wiring by Tri State Services, LLC for $5,893.00 for a total of $43,393.00, being the lowest bid received.
C. Request to adjust pay to $16.00 for Quindon Abston in the Street Department effective August 30, 2026.
D. Request to adjust pay to $16.00 for Joshua Summerford in the Street Department effective August 30, 2026.
E. Request to promote Misty Boyle from EMT Driver to EMT Paramedic with a rate of $22.16 per hour plus a total stipend of $6,200.00 annually to include $6,000.00 EMT Paramedic and $200.00 EMS Driver effective August 30, 2026. The EMT Basic stipend of $500.00 annually is to be removed.
F. Request to promote Jeremy Johnson from Driver/Operator II to Lieutenant I at a rate of $21.63 per hour effective August 30, 2026.
G. Request to promote Dakota Rich from Firefighter II to Firefighter II/EMT Paramedic at a rate of $22.16 per hour plus a total stipend of $2,600.00 annually to include $1,500.00 EMT Paramedic, $200.00 EMS driver, $200.00 Rope Rescue, $200.00 Haz Mat Tech, and $500.00 out of rank effective August 30, 2026. The EMT Basic stipend of $500.00 annually is to be removed.

H. Request to promote Sarah Pelcharsky from EMT Driver to EMT Paramedic with a rate of $22.16 per hour plus a total stipend of $6,200.00 annually to include $6,000.00 EMT Paramedic and $200.00 EMS Driver effective August 30, 2026. The EMT Basic stipend of $500.00 annually is to be removed.
I. Request to hire Bryan Smith as EMT Paramedic at a rate of $22.16 per hour plus a stipend of $6,200.00 annually effective August 30, 2026.
J. Request to approve replacement of DEX printers in the Court Room and PD Reception by RJ Young at $177.50 per month for 60 months consolidating our vendors for printing services.
K. Request payment of Final Estimate No. 4 in the amount of $223,653.87 to Allterra Construction, LLC for the Dunbarton Dr./Shadow Oaks Drainage Improvements Project including Summary Change Order No. 1 in the amount of $-343.57 reducing the final contract amount to $788,983.28.
L. Request payment of Final Estimate No. 12 in the amount of $5,985.56 to Landmark Construction General Contractor, Inc. for the Hurt Road Water Treatment Plant Improvements Project.
M. Request payment of Estimate No. 10 in the amount of $278,641.19 to Landmark Construction General Contractor, Inc. for the Meadowbrook Water Treatment Plant Improvements Project.
N. Request payment of Final Estimate No. 11 in the amount of $74,293.25 to Landmark Construction General Contractor, Inc. for the Meadowbrook Water Treatment Plant Improvements Project.
O. Request payment of Final Estimate No. 9 in the amount of $80,091.13 to White Construction & Associates, Inc. for the Lift Station Replacement City Wide Project. Change order No. 5 Final Summary for reconciliation of balanced quantities and Contract total is also included.
P. Request to hire Haley Ray Suggs as Utility Clerk at a rate of $16.00 per hour with benefits effective August 31, 2026.
Q. Request to approve budget transfer in the Parks Department.
R. Request to approve budget transfer in the Police Department.
S. Request to accept $1,500.00 donation to the Police Department from Pastor Craig Elliot and Compel Church to purchase an additional drone.
T. Request to hire Tykarris Rose as Athletic and Event Coordinator at a rate of $22.05 per hour with benefits effective August 31, 2026.

IV. Claims Docket

V. Presentations/Special Guests

A. Retirement of Jeff Tidwell in the Fire Department.

VI. Planning

A. Case Number 2026-094: Horn Lake Water Association Rezoning from M-1 & C-4 to R-6 & C-4.
B. Case Number 2026-091: Horn Lake Water Association Subdivision Plat.

VII. New Business

A. Resolution for Cleaning Private Property.
B. Down Syndrome Awareness Month Proclamation

VIII. Citizen Remarks

IX. Mayor/Alderman Correspondence

X. Department Head Correspondence

XI. City Attorney Correspondence

XII. Executive Session

A. Discussion of Personnel Matters: Police Department.

B. Discussion of Personnel Matters: Fire Department.

XIII. Adjourn

August 18, 2026

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 18, 2026, beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

The City Clerk called roll to establish quorum with the following members present to witness: Mayor Jimmy L. Stokes II, Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick. These members constitute a quorum. Also present were the following: Gregor Spencer, Public Works Director; Nikki Pullen, Police Chief; Ron White, Fire Chief; Drew Coleman, Parks and Rec Director; Billy Simco, Interim Planning Director; Alexis Sullivan, Animal Shelter Director; Belinda Campbell, Code Enforcement Supervisor; Tanya R. Carter, CAO/City Clerk; Arianne Linville, Human Resources Director; Ravonda L. Griffin, City Attorney; and Phillip Olivi, City Engineer.

Absent: None

Order # 08-14-26

Order to Approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen that the Municipal Docket was approved as presented.

Said motion was made by Alderman Bostick and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick

Nays: None

Absent: None

So ordered this 18th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 08-15-26

<u>Order to Approve Minutes</u>

Be It Ordered:

By the Mayor and Board of Aldermen that the minutes of the regular meeting held August 4, 2026, were approved as presented.

Said motion was made by Alderwoman Armstrong and seconded by Alderman Smith.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick

Nays: None

Absent: None

So ordered this 18th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 08-16-26

<u>Order to Approve Consent Agenda</u>

Be It Ordered:

By the Mayor and Board of Aldermen that the Consent Agenda items A through T were approved as presented.

A. Authorize to adjust utility bill individual itemized list for July 2026 in the amount of $491.60 and for any reduction finding the bill was unreasonably increased because of unforeseen circumstances and the customer did not receive the benefit of service.

B. Request to approve HVAC installation at the Public Works Mechanic Shop by C & K Air and Heating for $37,500.00 and electrical wiring by Tri State Services, LLC for $5,893.00 for a total of $43,393.00, being the lowest bid received.
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T. Request to hire Tykarris Rose as Athletic and Event Coordinator at a rate of $22.05 per hour with benefits effective August 31, 2026.

Said motion was made by Alderman Bostick and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick

Nays: None

Absent: None

So ordered this 18th day of August 2026.

____

Jimmy L. Stokes II, Mayor

Attest:

____

CAO/City Clerk
Seal

CITY OF HORN LAKE
BOARD MEETING
8/18/2026

CLAIMS DOCKET RECAP D-081826 C-081826

NAME OF FUND		TOTAL
GENERAL FUND		**$511,193.01**
COURT COSTS	$52,487.04	
EXECUTIVE	$0.00	
LEGISLATIVE	$0.00	
JUDICIAL	$4,885.36	
FINANCIAL ADMIN	$0.00	
INFORMATION TECHNOLOGY	$26,297.23	
PLANNING	$0.00	
POLICE	$57,613.92	
FIRE & EMS	$22,771.31	
CODE ENFORCEMENT	$3,914.79	
STREET DEPARTMENT	$63,255.88	
ANIMAL CONTROL	$1,466.71	
PARKS & REC	$8,309.85	
PARK TOURNAMENT	$0.00	
PROFESSIONAL EXPENSE	$270,190.92	
DEBT SERVICES	$0.00	
HEALTH EXPENSE		
BOND FUNDED CAP PROJECT EXPENSE		**$0.00**
LIBRARY FUND		**$0.00**
ECONOMIC DEVELOPMENT FUND		**$0.00**
UTILITY FUND		**$650,403.73**
TOTAL DOCKET		**$1,161,596.74**

CITY OF HORN LAKE
BOARD MEETING
8/18/2026

Department	8/6/2026	Overtime Amount
Animal Control	$8,912.94	$85.91
Code Enforcement	$7,796.41	$0.00
Judicial	$12,843.98	$510.41
Fire	$173,577.64	$0.00
Fire/Budgeted OT	$0.00	$14,312.13
Fire/Non Budgeted OT	$0.00	$6,047.16
Fire/ST Non Budgeted OT	$0.00	$1,538.16
Finance	$11,951.82	$0.00
Information Technology	$5,243.60	$0.00
Legislative	$4,990.11	$0.00
Executive	$2,873.00	$0.00
Parks	$18,781.36	$0.00
Planning	$8,906.29	$0.00
Police	$171,713.13	$9,776.80
Public Works - Streets	$12,731.60	$716.95
Public Works - Utility	$27,758.40	$1,367.09
Grand Total	**$468,080.28**	**$34,354.61**

VENDOR	VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	$4,360.13	7201134	AUGUST 2026 BILLING
520	DEPARTMENT OF FINANC	GENERAL FUND	$43,002.25	7201264	STATE COST JUNE 2026
5827	MISSISSIPPI DEPARTME	GENERAL FUND	$2,310.00	7201328	INTERLOCK ASSESSMENTS JUNE 2026
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	$1,707.18	7201390	ASSESSMENTS JUNE 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	$664.50	7201264	STATE COST JUNE 2026
9997	AL WILLIAMS BAIL BON	GENERAL FUND	$750.00	7201256	CB REFUND T. ROPER CASE# 007109D
9997	DEONTE SHELTON	GENERAL FUND	$12.50	7201257	CB REFUND D. SHELTON CASE# M2026-01103
9997	SHAKYHA KENSHA TENNI	GENERAL FUND	$100.00	7201258	CB REFUND S. TENNIAL CASE# M2026-01203

9997	SHAWN DAVID JOHNSON	GENERAL FUND	$150.00	7201259	CB REFUND S. JOHNSON CASE# M2026-01099
9997	VINCENT CROSS	GENERAL FUND	$44.62	7201260	CB REFUND V. CROSS CASE# M2026-01331
554	DESOTO COUNTY CHANCE	GENERAL FUND	$495.25	7201265	LAW LIBRARY FEES JUNE 2026
549	DESOTO COUNTY CRIME	GENERAL FUND	$332.00	7201266	CRIMESTOPPERS JUNE 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	$50.00	7201264	STATE COST JUNE 2026
465	DPS FUND 3747	GENERAL FUND	$2,579.00	7201274	WIRELESS FEES JUNE 2026
520	DEPARTMENT OF FINANC	GENERAL FUND	$289.74	7201264	STATE COST JUNE 2026
1113	LAWRENCE PRINTING CO	JUDICIAL	$800.23	7201317	COURT ORDER FORMS
6359	RUSSELL JORDAN	JUDICIAL	$250.00	7201346	PROSECUTOR 7/28/26
6686	CATALIS COURTS & LAN	JUDICIAL	$3,085.13	7201249	COURT SOFTWARE
6821	HITENKUMAR H PATEL	JUDICIAL	$250.00	7201300	PROSECUTOR 8/11/26
7151	TORI WILLIAMS	JUDICIAL	$250.00	7201355	PROSECUTOR 8/6/26
9996	LINDSAY K JONES	JUDICIAL	$250.00	7201336	PROSECUTOR 8/4/26
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	$61.89	7201288	ADMIN 7/27 TO 8/2
1702	FLEETCOR TECHNOLOGIE	INFORMATION TECHNOLOGY	$70.85	7201296	ADMIN 8/3 TO 8/9
6863	PROGRESSIVE TECHNOLO	INFORMATION TECHNOLOGY	$457.00	7201342	PROCESS 2 CAMERAS
6863	PROGRESSIVE TECHNOLO	INFORMATION TECHNOLOGY	$3,946.56	7201342	CAMERA LICENSES
507	DELL COMPUTERS	INFORMATION TECHNOLOGY	$2,005.27	7201263	PRO 16 LAPTOP
507	DELL COMPUTERS	INFORMATION TECHNOLOGY	$4,062.33	7201263	MICRO PC REPLACEMENTS
507	DELL COMPUTERS	INFORMATION TECHNOLOGY	$1,455.07	7201263	MINI TOWER
6863	PROGRESSIVE TECHNOLO	INFORMATION TECHNOLOGY	$4,907.56	7201342	REPLACEMENT FOR PO 26002512

6863	PROGRESSIVE TECHNOLO	INFORMATION TECHNOLOGY	$4,474.76	7201342	SOLAR CAMERAS FOR SKATE PARK AND WETLANDS
6863	PROGRESSIVE TECHNOLO	INFORMATION TECHNOLOGY	$4,855.94	7201342	CAMERA LICENSES AND BATTERY BACKUPS FOR ANIMAL SHE
78	AMERICAN TIRE REPAIR	POLICE	$35.00	7201237	UNIT # 6927 - FLAT TIRE REPAIR
78	AMERICAN TIRE REPAIR	POLICE	$80.00	7201237	UNIT # 5881 - FLAT TIRE REPAIR & NEW LUG NUTS
78	AMERICAN TIRE REPAIR	POLICE	$70.00	7201237	UNIT # 5553 - 2 FLAT TIRE REPAIRS
78	AMERICAN TIRE REPAIR	POLICE	$35.00	7201237	UNIT # 4680 - FLAT TIRE REPAIR
78	AMERICAN TIRE REPAIR	POLICE	$35.00	7201237	UNIT # 4779 - FLAT TIRE REPAIR
1518	O'REILLY AUTO PARTS	POLICE	$94.57	7201334	UNIT # 8134 - COOLANT RESERVOIR
1518	O'REILLY AUTO PARTS	POLICE	$62.71	7201334	PD BULK - OIL FILTERS
1518	O'REILLY AUTO PARTS	POLICE	$9.99	7201334	UNIT # 5649 - TAP & DRILL BIT SET (SHOP TOOLS)
1518	O'REILLY AUTO PARTS	POLICE	$4.86	7201334	UNIT # 0477 - OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	$184.99	7201334	UNIT # 5649 - BRAKE PADS AND ROTORS
1518	O'REILLY AUTO PARTS	POLICE	$194.64	7201334	UNIT # 5881 - BRAKE PADS AND ROTORS
1518	O'REILLY AUTO PARTS	POLICE	$57.60	7201334	UNIT # 1391 - ENGINE MOUNT
1518	O'REILLY AUTO PARTS	POLICE	$65.11	7201334	UNIT # 5649 - BRAKE CALIPER
1518	O'REILLY AUTO PARTS	POLICE	$101.25	7201334	UNIT # 1391 - CV AXEL
1518	O'REILLY AUTO PARTS	POLICE	$3.58	7201334	UNIT # 2517 - HOSE CLAMP
1518	O'REILLY AUTO PARTS	POLICE	$133.95	7201334	UNIT # 4937 - SPARK PLUGS & IGNITION COIL
1518	O'REILLY AUTO PARTS	POLICE	$6.80	7201334	UNIT # 5799 - OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	$82.86	7201334	UNIT # 8931 - OIL FILTER, TRANS FLUID, ANTI FREEZE
1518	O'REILLY AUTO PARTS	POLICE	$194.49	7201334	UNIT # 8931 - THROTTLE BODY, MANIFOLD
1518	O'REILLY AUTO PARTS	POLICE	$25.98	7201334	UNIT # 4776 - WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	$19.45	7201334	UNIT # 8931 - AIR TEMP SENSOR

1518	O'REILLY AUTO PARTS	POLICE	$32.19	7201334	UNIT 8931 - MAP SENSOR
3502	AUTO ZONE	POLICE	$72.99	7201245	UNIT # 5881 - BRAKE CALIPER
4513	A & B FAST AUTOGLASS	POLICE	$435.00	7201229	UNIT # 4779 - REAR WINDOW REPLACEMENT
6257	LANDERS SOUTH	POLICE	$2,998.75	7201315	UNIT 2583 - DEALERSHIP REPAIR FOR A/C & EGR VALVE
7076	AESOP AUTO PARTS	POLICE	$150.00	7201233	UNIT # 8404 - REAR DRIVE SHAFT
7140	KROSH AUTOMOTIVE	POLICE	$1,289.92	7201311	UNIT # 1391 - A/C REPAIR
7140	KROSH AUTOMOTIVE	POLICE	$342.02	7201311	UNIT # 4937 - COOLANT HOSE REPLACEMENT
7140	KROSH AUTOMOTIVE	POLICE	$7,515.49	7201311	UNIT # 5133 - ENGINE REBUILD & PROGRAMMING
1084	KUSTOM SIGNALS	POLICE	$1,070.00	7201312	SPEED TRAILER #1 SOFTWARE PACKAGE UPDATED: REPAIR/
6428	HOWARD TECHNOLOGY	POLICE	$54.00	7201307	ECITE - CARD READER CABLES (3)
6724	GIANNINI'S BEST RUBB	POLICE	$216.00	7201298	CITATION/AFFIDAVIT DESK EMBOSSER
2483	A TO Z ADVERTISING I	POLICE	$569.00	7201230	TACT ATTIRE ALLOTMENT BULK ORDER
5099	EMERGENCY EQUIP PROF	POLICE	$10,549.00	7201276	2026 UNIFORM ALLOTMENT
5099	EMERGENCY EQUIP PROF	POLICE	$444.00	7201276	ROBERT MOORE - UNIFORM ALLOTMENT
5099	EMERGENCY EQUIP PROF	POLICE	$192.00	7201276	ALICIA - RECEPTION POLO'S
5099	EMERGENCY EQUIP PROF	POLICE	$708.00	7201276	ALI MAATALLA - NEW HIRE UNIFORMS
1702	FLEETCOR TECHNOLOGIE	POLICE	$3,783.77	7201283	FUEL WK 7-27 TO 8-2-2026
1702	FLEETCOR TECHNOLOGIE	POLICE	$3,301.94	7201287	FUEL WK 8-3 TO 8-9-2026
463	DPS CRIME LAB	POLICE	$360.00	7201273	JULY 2026 MS CRIME LAB FEE $360.00
5375	LEADS ONLINE	POLICE	$3,532.00	7201319	LEADS ONLINE YEARLY SUBSCRIPTION
6490	ACTIVE911 INC	POLICE	$666.00	7201232	ACTIVE911 SUBSCRIPTION
6724	GIANNINI'S BEST RUBB	POLICE	$65.50	7201298	RECEPTION SUPPLIES - STAMPS

7072	T-MOBILE USA	POLICE	$50.00	7201351	INC. 202601580 T-MOBILE PHONE GPS TRACKING
1447	INTERNATIONAL ACAD	POLICE	$165.00	7201308	DISPATCH EMD RECERT - HUDSPETH, JOHNSON, TOLBERT
7077	TRIAD MARTIAL ARTS I	POLICE	$850.00	7201357	SSGT INSTRUCTOR CLASS - BILLS
7153	TIER ONE TRAINING	POLICE	$500.00	7201354	CRIMINAL PATROL CLASS - IZAGUIRRE & WINTERS
7154	MID-SOUTH INSTITUTE	POLICE	$6,000.00	7201325	DEPARTMENT WIDE FIREARMS TRAINING
638	ELITE K-9	POLICE	$640.95	7201275	K9 TRAINING EQUIPMENT
1606	PRECISION DELTA	POLICE	$7,316.80	7201340	DEPARTMENT TRAINING AMMO: 9MM 115GR FMJ (15 THOUSA
2483	A TO Z ADVERTISING I	POLICE	$100.00	7201230	METAL SIGNS FOR BOOKING ROOM.
6893	ESSARY METALWORKS LL	POLICE	$378.00	7201278	TRAINING BUILDING ROOF INSULATION: (2) ROLLS OF R1
7100	FIRST HORIZON BANK	POLICE	$259.98	7201282	TWO K9 KENNEL COVERS.
7100	FIRST HORIZON BANK	POLICE	$18.20	7201282	REMAINING BALANCE OF K9 KENNEL COVERS.
7100	FIRST HORIZON BANK	POLICE	$85.59	7201282	K9 OUTDOOR FAN FOR KENNEL.
7100	FIRST HORIZON BANK	POLICE	$1,404.00	7201282	DEPARTMENT AND TACT COINS.
1203	HENRY SCHEIN, INC.	FIRE & EMS	$1,381.18	7201299	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	$1,507.64	7201299	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	$1,344.86	7201299	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	$348.62	7201299	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	$281.83	7201299	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	$191.41	7201341	EMS OXYGEN
5719	DESOTO COUNTY, MISS	FIRE & EMS	$256.41	7201268	EMS SUPPLIES
1097	LANDERS CHRYSLER DOD	FIRE & EMS	$149.29	7201314	Oil Change and Tire rotation
1423	NAPA AUTO PARTS	FIRE & EMS	$12.49	7201333	ENGINE 2 OIL CAP
1518	O'REILLY AUTO PARTS	FIRE & EMS	$23.98	7201334	Freon For Unit 3

1518	O'REILLY AUTO PARTS	FIRE & EMS	$38.47	7201334	Oil and Battery hold down kit for Unit 3
5218	AMERICAN REFRIGERATI	FIRE & EMS	$226.60	7201236	SEMI ANNUAL MAINT STATION 2
5218	AMERICAN REFRIGERATI	FIRE & EMS	$192.50	7201236	SEMI ANNUAL MAINT STATION 1
6547	KISNER HEATING AND A	FIRE & EMS	$1,480.00	7201310	WATER HEATER FOR STATION 2
6547	KISNER HEATING AND A	FIRE & EMS	$8,910.00	7201310	3 Ton Trane system 454b with gas furnace and evapo
7100	FIRST HORIZON BANK	FIRE & EMS	$116.23	7201282	FIRE DEPT SUPPLIES
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	$982.22	7201284	FUEL 8/3-8/9
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	$913.39	7201285	FUEL 7/27-8/2
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	$1,402.87	7201286	FUEL 7/20-7/26
7100	FIRST HORIZON BANK	FIRE & EMS	$144.72	7201282	FIRE DEPT SUPPLIES
4624	THE DISCOVERY GROUP	FIRE & EMS	$45.00	7201352	BACKGROUND CHECKS
1356	ATMOS ENERGY	FIRE & EMS	$213.36	7201243	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	$93.66	7201391	6363 HWY 301
369	CITY OF SOUTHAVEN	FIRE & EMS	$750.00	7201251	FIRE OFFICER II B WHITE. W SISK, B JEFFERIES
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	$500.00	7201329	FF 1001 J MITCHELL
7100	FIRST HORIZON BANK	FIRE & EMS	$375.00	7201282	2026 ONLINE CODING COURSE CEU
7113	JAY MITCHELL	FIRE & EMS	$170.20	7201309	MEALS WEEK 7 FF 1001
7113	JAY MITCHELL	FIRE & EMS	$58.57	7201309	MEALS WEEK 6 FF
7100	FIRST HORIZON BANK	FIRE & EMS	$660.81	7201282	TRAINING CENTER SUPPLIES HOME DEPOT
1702	FLEETCOR TECHNOLOGIE	CODE ENFORCEMENT	$517.29	7201292	PLANING / CODE 7/1 TO 7/31
3550	TRAVELERS	CODE ENFORCEMENT	$3,397.50	7201356	Travelers -Randy Nelson
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	$239.97	7201334	HYDRAULIC OIL
6126	TWIN HILLS EQUIPMENT	STREET DEPARTMENT	$17.70	7201358	KEY FOR TRACTOR
1254	MEMPHIS STONE & GRAV	STREET DEPARTMENT	$788.78	7201322	WASHED SAND

2483	A TO Z ADVERTISING I	STREET DEPARTMENT	$175.00	7201230	SHIRTS FOR GREG IN PW
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	$202.97	7201359	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	$202.97	7201359	UNIFORMS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	$202.97	7201359	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	$553.36	7201291	PW / UT 7/27 TO 8/2
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	$629.08	7201295	PW / UT 8/3 TO 8/9
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	$1,632.14	7201247	DIESEL
1125	LEHMAN ROBERTS CO	STREET DEPARTMENT	$4,658.88	7201320	COLD PATCH
6221	AQUA RAINSCAPES	STREET DEPARTMENT	$4,900.00	7201238	SIDEWALK ELEMENTARY SCHOOL
6221	AQUA RAINSCAPES	STREET DEPARTMENT	$4,900.00	7201238	HANDICAP RAMP ELEMENTARY SCHOOL
6221	AQUA RAINSCAPES	STREET DEPARTMENT	$4,100.00	7201238	SIDEWALK ELELMENTARY SCHOOL
6221	AQUA RAINSCAPES	STREET DEPARTMENT	$1,520.00	7201238	SIDEWALK ELEMENTARY SCHOOL
6221	AQUA RAINSCAPES	STREET DEPARTMENT	$3,600.00	7201238	SIDEWALK ELEMENTARY SCHOOL
6221	AQUA RAINSCAPES	STREET DEPARTMENT	$4,100.00	7201238	HANDICAP RAMP ELEMENTARY SCHOOL
6241	CHEMPRO SERVICES	STREET DEPARTMENT	$1,310.50	7201250	WEED SPRAYING
6241	CHEMPRO SERVICES	STREET DEPARTMENT	$2,609.79	7201250	WEED SPRAYING
6241	CHEMPRO SERVICES	STREET DEPARTMENT	$500.00	7201250	WEED SPRAYING
6241	CHEMPRO SERVICES	STREET DEPARTMENT	$2,145.50	7201250	WEED SPRAYING
6241	CHEMPRO SERVICES	STREET DEPARTMENT	$2,145.50	7201250	WEED SPRAYING
6339	RILEY PAVING	STREET DEPARTMENT	$4,312.00	7201344	ROAD REPAVING

6339	RILEY PAVING	STREET DEPARTMENT	$4,565.00	7201344	ROAD REPAVING
6339	RILEY PAVING	STREET DEPARTMENT	$4,086.00	7201344	ROAD REPAVING
6785	FRANKIE ALLEN	STREET DEPARTMENT	$1,850.00	7201297	STORM DRAIN FIX BENJI
6785	FRANKIE ALLEN	STREET DEPARTMENT	$900.00	7201297	SIDEWALK FIX TULANE
6785	FRANKIE ALLEN	STREET DEPARTMENT	$1,250.00	7201297	SIDEWALK FIX TULANE
6785	FRANKIE ALLEN	STREET DEPARTMENT	$3,750.00	7201297	SIDEWALK FIX GOODMAN
651	ENTERGY	STREET DEPARTMENT	$75.93	7201277	4275 HWY 51 N
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	$61.75	7201334	SHOP TOOLS
1918	T & B TRUCK REPAIR	STREET DEPARTMENT	$1,009.95	7201350	MECHANIC ON DUMP TRUCK
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	$260.14	7201343	MOWER PARTS
5264	LAZER TOWING	ANIMAL CONTROL	$125.00	7201318	TOWED DODGE RAM 1500
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	$164.86	7201289	HLAS 7/27 TO 8/2
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	$98.72	7201293	HLAS 8/3 TO 8/9
1356	ATMOS ENERGY	ANIMAL CONTROL	$55.79	7201240	6410 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	$167.29	7201241	6740 CENTRAL
1970	COMCAST	ANIMAL CONTROL	$360.05	7201254	HLAS INTERNET
7136	DOVE LEWIS EMERGENCY	ANIMAL CONTROL	$495.00	7201272	On-Boarding /Training Education Platform
6922	DAVID CRISTEA	PARKS & REC	$55.00	7201262	CONTRACT WORKER FOR JULY 27-AUGUST 9 2026
7129	NAIZALA FARR	PARKS & REC	$55.00	7201332	CONTRACT WORK FROM JULY 27-AUGUST 9 2026
7130	LAKEVIOUS BOUNDS	PARKS & REC	$55.00	7201313	CONTRACT WORK FOR JULY 27-AUGUST 9 2026
1178	MAGNOLIA ELECTRICAL	PARKS & REC	$335.01	7201321	LIGHTBULB FOR SHOP
1736	S & H SMALL ENGINE	PARKS & REC	$159.99	7201347	LAWN MOWER BELT
4028	RELIABLE EQUIPMENT L	PARKS & REC	$42.76	7201343	HEX BOLT FOR HUSTLER

6510	BARTLETT SMALL ENGIN	PARKS & REC	$254.88	7201246	TIRE FOR HUSTLER
1518	O'REILLY AUTO PARTS	PARKS & REC	$143.88	7201334	OIL FILTER AND MOTOR OIL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	$148.02	7201290	PARKS 7/27 TO 8/2
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	$187.21	7201294	PARKS 8/3 TO 8/9
6510	BARTLETT SMALL ENGIN	PARKS & REC	$431.29	7201246	OIL FILTER, OIL, AND AIR FILTER FOR MOWERS
651	ENTERGY	PARKS & REC	$57.27	7201277	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	$198.31	7201277	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	$186.27	7201277	HOLLY HILLS PARK CHAPEL
6221	AQUA RAINSCAPES	PARKS & REC	$2,350.00	7201238	REPAIR VALVES ON IRRIGATION SYSTEM ON BASEBALL FIE
4000	ACTION CHEMICAL	PARKS & REC	$1,627.45	7201231	JANITORIAL SUPPLIES
6798	AMAZON CAPITAL SERVI	PARKS & REC	$139.90	7201235	BACK TO SCHOOL
7100	FIRST HORIZON BANK	PARKS & REC	$1,882.61	7201282	HOME DEPOT, WALMART, SAMS CLUB, AND SWANK MOVIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	$66.02	7201335	OFFICE SUPPLIES
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	$96.80	7201281	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	$150.00	7201281	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	$233.38	7201270	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	$78.95	7201345	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	$152.43	7201345	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	$355.32	7201345	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	$290.77	7201345	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	$410.44	7201345	COPIER LEASE AGREEMENT
6008	EVOGOV INC	ADMINISTRATIVE EXPENSE	$49.00	7201279	MONTHLY HOSTING
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	$205.00	7201261	MONTHLY KEY PLAN

6767	MICHAEL HATCHER & AS	ADMINISTRATIVE EXPENSE	$11,418.95	7201324	AUGUST 2026 BILLING
9996	ROBERT HUFF DESIGNS	ADMINISTRATIVE EXPENSE	$500.00	7201337	24" STATE SEAL OF MISSISSIPPI
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	$1,800.00	7201326	Code Maintenance-Resolution
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	$600.00	7201326	CODE MAINTENANCE - RESOLUTION
4074	MIDSOUTH PROPERTY	ADMINISTRATIVE EXPENSE	$1,800.00	7201326	Code Maintenance - Resolution
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	$600.00	7201353	Code Maintenance-Resolution
7115	THOMAS LANDSCAPING	ADMINISTRATIVE EXPENSE	$200.00	7201353	Code Maintenance-Resolution
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	$17,013.56	7201267	JAIL & MEDICAL JUNE 2026
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	$64.25	7201280	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	$7,697.76	7201239	CITY CELL PHONES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	$490.00	7201349	STC INTERNET SERVICES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	$10,800.25	7201248	CITY PHONE SERVICE
6521	C SPIRE	ADMINISTRATIVE EXPENSE	$9,545.00	7201248	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	$1,163.80	7201242	3101 GOODMAN RD
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	$22.68	7201269	POP REZONING
939	HORN LAKE ANIMAL HOS	ADMINISTRATIVE EXPENSE	$392.99	7201301	Veterinary Services by Horn Lake Animal Hospital
939	HORN LAKE ANIMAL HOS	ADMINISTRATIVE EXPENSE	$176.24	7201302	Veterinary Services by Horn Lake Animal Hospital
939	HORN LAKE ANIMAL HOS	ADMINISTRATIVE EXPENSE	$372.82	7201303	Veterinary Services by Horn Lake Animal Hospital
6327	DIXIE MEMORIAL PET	ADMINISTRATIVE EXPENSE	$175.00	7201271	Cremation Service
6327	DIXIE MEMORIAL PET	ADMINISTRATIVE EXPENSE	$350.00	7201271	Cremation Service for July 2026

7043	MIDTOWN ANIMAL LLC	ADMINISTRATIVE EXPENSE	$275.10	7201327	Veterinary Service by Central Animal Hospital 7.16
7043	MIDTOWN ANIMAL LLC	ADMINISTRATIVE EXPENSE	$904.60	7201327	Veterinary Service Central Animal Hospital 7.10.26
7043	MIDTOWN ANIMAL LLC	ADMINISTRATIVE EXPENSE	$178.50	7201327	Veterinary Service Central Animal Hospital 6.30.26
7043	MIDTOWN ANIMAL LLC	ADMINISTRATIVE EXPENSE	$345.90	7201327	Veterinary Service - Central Animal - 6.2.26
7043	MIDTOWN ANIMAL LLC	ADMINISTRATIVE EXPENSE	$674.20	7201327	Veterinary Service - Central Animal - 5.27.26
7045	COLDWATER ANIMAL	ADMINISTRATIVE EXPENSE	$88.00	7201253	Veterinary Service - Coldwater Animal Hospital
7045	COLDWATER ANIMAL	ADMINISTRATIVE EXPENSE	$88.00	7201253	Veterinary Service - Coldwater Animal Hospital
7045	COLDWATER ANIMAL	ADMINISTRATIVE EXPENSE	$693.00	7201253	Veterinary Service - Coldwater Animal Hospital
7045	COLDWATER ANIMAL	ADMINISTRATIVE EXPENSE	$80.00	7201253	Veterinary Service - Coldwater Animal Hospital
7045	COLDWATER ANIMAL	ADMINISTRATIVE EXPENSE	$42.00	7201253	Veterinary Service - Coldwater Animal Hospital
7045	COLDWATER ANIMAL	ADMINISTRATIVE EXPENSE	$308.00	7201253	Veterinary Service - Coldwater Animal Hospital
7045	COLDWATER ANIMAL	ADMINISTRATIVE EXPENSE	$156.00	7201253	Veterinary Service - Coldwater Animal Hospital
7045	COLDWATER ANIMAL	ADMINISTRATIVE EXPENSE	$176.00	7201253	Veterinary Service - Coldwater Animal Hospital
7045	COLDWATER ANIMAL	ADMINISTRATIVE EXPENSE	$66.00	7201253	Veterinary Service - Coldwater Animal Hospital
7045	COLDWATER ANIMAL	ADMINISTRATIVE EXPENSE	$952.00	7201253	Veterinary Service - Coldwater Animal Hospital
7065	PATTERSON VETERINARY	ADMINISTRATIVE EXPENSE	$979.42	7201338	Supplies from Patterson Vet Supply
7065	PATTERSON VETERINARY	ADMINISTRATIVE EXPENSE	$554.54	7201338	Supplies from Patterson Vet Supply

7065	PATTERSON VETERINARY	ADMINISTRATIVE EXPENSE	$182.00	7201338	Supplies from Patterson Vet Supply
7065	PATTERSON VETERINARY	ADMINISTRATIVE EXPENSE	$171.56	7201338	Supplies from Patterson Vet Supply
7065	PATTERSON VETERINARY	ADMINISTRATIVE EXPENSE	$232.90	7201338	Supplies from Patterson Vet Supply
7065	PATTERSON VETERINARY	ADMINISTRATIVE EXPENSE	$452.66	7201338	Supplies from Patterson Vet Supply
7065	PATTERSON VETERINARY	ADMINISTRATIVE EXPENSE	$185.89	7201338	Supplies from Patterson Vet Supply
7065	PATTERSON VETERINARY	ADMINISTRATIVE EXPENSE	$65.78	7201338	Supplies from Patterson Vet Supply
7065	PATTERSON VETERINARY	ADMINISTRATIVE EXPENSE	$350.46	7201338	Supplies from Patterson Vet Supply
7086	PELLERIN LAUNDRY MAC	ADMINISTRATIVE EXPENSE	$358.85	7201339	Laundry Repair
7100	FIRST HORIZON BANK	ADMINISTRATIVE EXPENSE	$778.40	7201282	LOCKSMITH CHARGES TO REPLACE DOOR HANDSET, GRIND H
7100	FIRST HORIZON BANK	ADMINISTRATIVE EXPENSE	$1,550.27	7201282	First Horizon Purchas at Tractor Supply
7111	HOUNDTOWNE, INC	ADMINISTRATIVE EXPENSE	$68.00	7201306	Shelter Computer Software
7111	HOUNDTOWNE, INC	ADMINISTRATIVE EXPENSE	$46.00	7201306	Shelterluv Software for Adoptions 3/2026
7111	HOUNDTOWNE, INC	ADMINISTRATIVE EXPENSE	$102.00	7201306	Animal Shelter Sofware - Shelterluv
7111	HOUNDTOWNE, INC	ADMINISTRATIVE EXPENSE	$22.00	7201306	Shelter Software - Shelterluv
7111	HOUNDTOWNE, INC	ADMINISTRATIVE EXPENSE	$16.00	7201306	Shelter Software - Shelterluv
7111	HOUNDTOWNE, INC	ADMINISTRATIVE EXPENSE	$20.00	7201306	Shelter Software - Shelterluv
6907	MERIDIAN WASTE MISSI	ADMINISTRATIVE EXPENSE	$191,755.48	7201323	TRASH SERVICE
9999	KATHY GUSTAFSON	UTILITY SYSTEM FUND	$1.44	7201374	UTILITY REFUND 12-1043400
9999	LONNI D SPREHE	UTILITY SYSTEM FUND	$22.85	7201380	UTILITY REFUND 57-6958000
9999	GUSTAFSON PROPERTIES	UTILITY SYSTEM FUND	$30.12	7201365	UTILITY REFUND 01-0256700

9999	JENNA RITTER	UTILITY SYSTEM FUND	$32.85	7201370	UTILITY REFUND 21-5201700
9999	ANGELA BECKHAM	UTILITY SYSTEM FUND	$32.85	7201361	UTILITY REFUND 23-0118000
9999	JANITTA WILEY	UTILITY SYSTEM FUND	$32.85	7201369	UTILITY REFUND 24-0001100
9999	ANDREW DAVIS	UTILITY SYSTEM FUND	$32.85	7201360	UTILITY REFUND 56-0002400
9999	NIKOLE LULOW	UTILITY SYSTEM FUND	$32.85	7201382	UTILITY REFUND 56-0530400
9999	JORDAN SIPP	UTILITY SYSTEM FUND	$32.85	7201371	UTILITY REFUND 57-0214200
9999	KEVIN TOWNSEND	UTILITY SYSTEM FUND	$32.85	7201378	UTILITY REFUND 57-1701200
9999	ISAI MIRANDI	UTILITY SYSTEM FUND	$32.85	7201367	UTILITY REFUND 58-1160600
9999	ROBERT DISMUKES	UTILITY SYSTEM FUND	$32.85	7201386	UTILITY REFUND 58-1520100
9999	QUINTON JOHNSON	UTILITY SYSTEM FUND	$32.86	7201385	UTILITY REFUND 57-1550700
9999	JAMMIE CARTER	UTILITY SYSTEM FUND	$35.32	7201368	UTILITY REFUND 07-0086400
9999	KATHY GUSTAFSON	UTILITY SYSTEM FUND	$43.68	7201375	UTILITY REFUND 02-0310100
9999	KATHY GUSTAFSON	UTILITY SYSTEM FUND	$47.51	7201376	UTILITY REFUND 04-0070100
9999	DONALD BARR	UTILITY SYSTEM FUND	$65.00	7201363	UTILITY REFUND 99-0041200
9999	KEVIN TOWNSEND	UTILITY SYSTEM FUND	$65.00	7201379	UTILITY REFUND 99-0078200
9999	BELGRAVIA SQUARE	UTILITY SYSTEM FUND	$65.00	7201362	UTILITY REFUND 99-0112400
9999	PRIME CAPITAL LLC	UTILITY SYSTEM FUND	$65.00	7201383	UTILITY REFUND 99-0204600
9999	MELANIE NELSON	UTILITY SYSTEM FUND	$65.12	7201381	UTILITY REFUND 02-0135300
9999	RS RENTAL I LLC	UTILITY SYSTEM FUND	$65.12	7201387	UTILITY REFUND 02-0159400
9999	KANECIA HAWKINS	UTILITY SYSTEM FUND	$65.12	7201373	UTILITY REFUND 03-033300
9999	GUSTAFSON PROPERTIES	UTILITY SYSTEM FUND	$65.12	7201366	UTILITY REFUND 03-0080500

9999	STACY NEWSON	UTILITY SYSTEM FUND	$65.12	7201389	UTILITY REFUND 05-0006400
9999	DOUGLAS GUSTAFSON	UTILITY SYSTEM FUND	$65.12	7201364	UTILITY REFUND 07-0200400
9999	JOSEPHINE BYFORD	UTILITY SYSTEM FUND	$65.12	7201372	UTILITY REFUND 11-0118400
9999	RS RENTAL I LLC	UTILITY SYSTEM FUND	$65.12	7201388	UTILITY REFUND 21-4030600
9999	KATHY GUSTAFSON	UTILITY SYSTEM FUND	$65.24	7201377	UTILITY REFUND 02-0493500
9999	QUINTARIOUS & TINA G	UTILITY SYSTEM FUND	$70.18	7201384	UTILITY REFUND 05-0033300
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	$603.98	7201348	GLOVES PADLOCKS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	$539.70	7201348	PADLOCKS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	$14.98	7201348	WATER SUPPLIES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	$149.82	7201348	WATER SUPPLIES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	$28.98	7201348	WATER SUPPLIES
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	$202.97	7201359	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	$553.37	7201291	PW / UT 7/27 TO 8/2
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	$629.09	7201295	PW / UT 8/3 TO 8/9
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	$25.00	7201352	BACKGROUND CHECKS
5490	CONVENIENT CARE CLIN	UTILITY SYSTEM	$105.00	7201255	BACKGROUND CHECKS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	$4,081.66	7201331	WATER LEAKS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	$4,333.60	7201331	WATER LEAKS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	$3,842.00	7201331	WATER LEAKS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	$4,348.91	7201331	WATER LEAKS
6530	MYFIS JR SERVICES	UTILITY SYSTEM	$4,944.81	7201331	WATER LEAKS
7126	HOSKINS MID SOUTH	UTILITY SYSTEM	$21,500.00	7201305	WATER LEAKS
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	$7.77	7201252	LAKE FOREST DR WEST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	$42.48	7201252	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	$24.71	7201277	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	$319.61	7201277	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	$271.69	7201277	4526 ALDEN LAKE
651	ENTERGY	UTILITY SYSTEM	$129.81	7201277	4356 SHARON
651	ENTERGY	UTILITY SYSTEM	$34.86	7201277	LAKE FOREST SUBD

944	HORN LAKE WATER ASSO	UTILITY SYSTEM	$17.14	7201304	IRRIG WINDCHASE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	$2,598.08	7201304	6400 E. CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	$46.97	7201244	6357 HURT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	$1,858.36	7201330	LOAN 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	$1,730.18	7201330	LOAN 50399, PAYOFF
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	$3,260.51	7201330	LOAN 50479
6984	WHITE CONSTRUCTION &	UTILITY SYSTEM	$80,091.13	7201392	PAY APP 9 LIFT STATION
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	$5,985.56	7201316	PAY APP 12 HURT RD
6937	LANDMARK CONSTRUCTIO	UTILITY SYSTEM	$278,641.19	7201316	PAY APP 10 & 11 MEADOWBROOK WATER
7114	ALLTERRA CONSTRUCTIO	UTILITY SYSTEM	$223,653.87	7201234	PAY APPP 4 DUNBARTON / SHADOW OAKS DRAINAGE IMPROV
			$1,161,596.74		

Order # 08-17-26

<u>Approval of Claims Docket</u>

Be It Ordered:

By the Mayor and Board of Aldermen that the Claims Docket was approved as presented, provided funds are budgeted and available; finding that the expenditures are to objects authorized by law.

Said motion was made by Alderwoman Johnson and seconded by Alderman Langston.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick

Nays: None

Absent: None

So ordered this 18th day of August 2026.

____

Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk

Seal

Presentations/Special Guests

**At this time, Chief Ron White recognized Lieutenant Jeff Tidwell with a plaque for his retirement after twenty-four (24) years of dedicated service to the City of Horn Lake Fire Department.

Planning

**At this time Mayor called on Mr. Simco, Interim Planning Director, to present Case Number 2026-094: A request for the rezoning of Parcel Number 108735000 0002900 on the west side of Highway 51, between Joy Boulevard and Nail Road, from M-1 & C-4 to R-6 & C-4. Mr. Simco presented the staff report and presentation. Chance Walker of Walker Engineering came forward in support of the request.

Mayor opened the public hearing. No one else came forward in support of or against the rezoning request. The public hearing was then declared closed.

Order # 08-18-26

Case NO. 2026-094

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case Number 2026-094: Horn Lake Water Association Rezoning from M-1 & C-4 to R-6 & C-4.

Said motion was made by Alderman Bostick and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick

Nays: None

Absent: None

So ordered this 18th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk

Seal

**At this time Mayor called on Mr. Simco, Interim Planning Director, to present Case Number 2026-091: A request for plat subdividing the existing property, identified as Parcel Number 108735000 0002900, into two parcels located on the west side of Highway 51, between Joy Boulevard and Nail Road. Mr. Simco presented the staff report and presentation. Chance Walker of Walker engineering came forward in support of the request.

Order # 08-19-26

Case NO. 2026-091

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case Number 2026-091: Horn Lake Water Association Subdivision Plat.

Said motion was made by Alderman Bostick and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick

Nays: None

Absent: None

So ordered this 18th day of August 2026.

Jimmy L. Stokes II, Mayor

Attest:

CAO/City Clerk

Seal

New Business

**At this time, Mayor opened the public hearing to consider declaring the condition of the listed private properties to be a menace to public health and safety and authorizing the properties to be cleaned by City staff or contract labor. Glenn Atchley spoke in support of cleaning 1962 Church Road. No one else appeared to speak or present evidence to dispute the need for cleaning as identified by City Code Enforcement. The public hearing was then declared closed.

Resolution # 08-03-26

RESOLUTION FOR CLEANING PRIVATE PROPERTY

1962 CHURCH ROAD	**6505 WESTBURY**
5151 BRENDA COVE	**2798 ASHBRIAR**
6934 INTERSTATE BLVD	**4290 SHADOW GLEN**
PARCEL: 1087350000000300	

WHEREAS the governing authorities of the City of Horn Lake have received complaints regarding the following properties:

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on Tuesday, **August 18, 2026.**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or hearing.

Date: ______________________________________

To: ______________________________________

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above-described property needs cleaning. **The public hearing on this property will be held on <u>August 18, 2026 at 6:00 PM at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637</u>.**

If pursuant to the public hearing the above-described property is found to need cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of $1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

<u>You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or</u>

parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before **August 11, 2026.**

Code Enforcement Division
662-342-3507

WHEREAS the Mayor and Board of Aldermen on said date conducted a hearing to determine whether said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Bostick AND seconded by Alderwoman Armstrong for adoption and the mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN MCKINNEY	**AYE**
ALDERMAN LANGSTON	**NAY**
ALDERMAN BLEDSOE	**AYE**
ALDERMAN BOSTICK	**AYE**
ALDERMAN SMITH	**AYE**
ALDERWOMAN JOHNSON	**AYE**
ALDERWOMAN ARMSTRONG	**AYE**

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 18th day of August , 2026.

JIMMY STOKES, MAYOR

ATTEST:

**At this time, Mayor read a proclamation and declared the month of October as Down Syndrome Awareness Month.

City of Horn Lake, Mississippi

Proclamation

WHEREAS, approximately one in every 691 children are born with Down syndrome, representing approximately 1,000 individuals in the Mid-South; and

WHEREAS, recent advances in Down syndrome research have proven that early intervention, education, social support, therapeutic care and positive public attitudes improve each individual's chances of living an independent, productive and satisfying life; and

WHEREAS, people with Down syndrome possess a wide range of abilities and are active participants in educational, occupational, social and recreational circles of the community; and

WHEREAS, individuals with Down syndrome should have equal opportunity to achieve the universally desired goals of self-fulfillment, pride in their achievements, inclusion in their community and reaching their fullest potential; and

WHEREAS, the mission of the Down Syndrome Association of Memphis and the Mid-South is to empower and support people with Down syndrome and their families; and

NOW, THEREFORE, I, **Jimmy L. Stokes II,** do hereby proclaim the month of October **2026** as:

Down Syndrome Awareness Month

and encourage citizens to work together to promote and respect the inclusion of individuals with Down syndrome and to celebrate their accomplishments and contributions; and

FURTHER, I encourage Mid-South residents to support the Down Syndrome Association of Memphis and the Mid-South in their work with families, schools, healthcare professionals and governments to help create opportunities, raise awareness and facilitate solutions for these valued members of our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Horn Lake to be affixed August 18, 2026

Jimmy L. Stokes II, Mayor

Attest:

Tanya E Carter

CAO/City Clerk

Seal

CITY OF HORN LAKE 1973 DESOTO COUNTY, MISSISSIPPI

Citizen's Remarks

Mr. Glenn Atchley thanked the Board and Public Works Department for fixing a ditch. He also voiced his concerns about the pothole problem on Church Road.

Mayor/Alderman Correspondence (No Action Taken)

Department Head Correspondence

Chief Nikki Pullen asked the board to make a motion to vote on the purchase of 10 vehicles in the Police Department, which was also the purpose of the budget transfer request on the Consent Agenda.

Order # 08-20-26

Vehicle Purchase

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of ten (10) new vehicles in the police department.

Said motion was made by Alderwoman Johnson and seconded by Alderman Langston.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick

Nays: None

Absent: None

So ordered this 18th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk

Seal

City Attorney Correspondence (None)

Executive Session

Order # 08-21-26

Order to go into Closed Determination for Executive Session

Be It Ordered:

By the Mayor and Board of Aldermen to go into closed determination for executive session.

Said motion was made by Alderwoman Johnson and seconded by Alderman Smith.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick.

Nays: None

Absent: None

So ordered this 18th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 08-22-26

Order to Come Out of Closed Determination for Executive Session

Be It Ordered:

By the Mayor and Board of Aldermen to come out of closed determination for executive session.

Said motion was made by Alderwoman Johnson and seconded by Alderman Smith.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick.

Nays: None

Absent: None

So ordered this 18th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 08-23-26

<u>Order to go into Executive Session</u>

Be It Ordered:

By the Mayor and Board of Aldermen to go into executive session to discuss the following:

A. Discussion of Personnel Matters: Police Department.
B. Discussion of Personnel Matters: Fire Department.

Said motion was made by Alderman Langston and seconded by Alderwoman Armstrong.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick.

Nays: None

Absent: None

So ordered this 18th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk
Seal

Order # 08-24-26

Order to Come Out of Executive Session

Be It Ordered:

By the Mayor and Board of Aldermen to come out of Executive Session.

Said motion was made by Alderwoman Armstong and seconded by Alderman McKinney.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick.

Nays: None

Absent: None

So ordered this 18th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk

Seal

Order # 08-25-26

Employee Termination

Be It Ordered:

By the Mayor and Board of Aldermen to terminate employee #794 effective immediately.

Said motion was made by Alderwoman Armstrong and seconded by Alderman Langston.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick.

Nays: None

Absent: None

So ordered this 18th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk

Seal

Order # 08-26-26

<u>Order to Adjourn</u>

Be it Ordered:

By the Mayor and Board of Aldermen to adjourn this meeting.

Said Motion was made by Alderman Langston and seconded by Alderman Smith.

A roll call vote was taken with the following results:

Ayes: Alderman McKinney, Alderman Bledsoe, Alderwoman Armstrong, Alderman Smith, Alderwoman Johnson, Alderman Langston and Alderman Bostick.

Nays: None

Absent: None

So ordered this 18th day of August 2026.

____
Jimmy L. Stokes II, Mayor

Attest:

____
CAO/City Clerk

Seal

The minutes for the August 18, 2026, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on ____________________________, 2026.